



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000161918	Date 09-22-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029171
 Bridge 3 Design Group
 800 Town and Country Blvd
 Suite 500
 Houston TX 77024-4552
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Lifestyle Health
 Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Phase 1 & 2		1.00	EA	3150.00	3150.00	12/31/2021
Schedule Total							<u>3150.00</u>	
	2 - 1	Phase 3 & 4		1.00	EA	3150.00	3150.00	05/06/2022
Schedule Total							<u>3150.00</u>	
	3 - 1	NBI Assessment		33.00	EA	50.00	1650.00	08/03/2021
Schedule Total							<u>1650.00</u>	
Total PO Amount							<u>7950.00</u>	

Authorized Signature